### UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: DAYNE R. JEFFERSON	Case No. 17-22071JAD
Debtor(s)	

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/17/2017.
- 2) The plan was confirmed on 09/25/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 04/17/2018, 06/23/2018, 09/20/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/13/2019, 04/11/2022.
  - 5) The case was converted on 05/04/2022.
  - 6) Number of months from filing or conversion to last payment:  $\underline{0}$ .
  - 7) Number of months case was pending: 60.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$33,408.56.
  - 10) Amount of unsecured claims discharged without full payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

# Receipts:

Total paid by or on behalf of the debtor \$127,283.12 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$127,283.12

# **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$6,170.66
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$8,670.66

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF NEW YORK MELLON - TRU	Secured	102,227.76	104,639.23	0.00	69,728.35	0.00
BANK OF NEW YORK MELLON - TRU	Secured	0.00	15,380.63	15,380.63	15,380.63	0.00
CAPITAL ONE AUTO FINANCE**	Secured	21.916.44	21,671.98	21,671.98	21,671.98	2,975.92
CITY OF MCKEESPORT - R/E TAX	Secured	0.00	14.43	14.43	14.43	0.00
CITY OF MCKEESPORT - R/E TAX	Secured	0.00	44.55	44.55	44.55	16.55
CITY OF MCKEESPORT - R/E TAX	Secured	NA	202.82	202.82	202.82	73.43
CITY OF MCKEESPORT - R/E TAX	Secured	NA	92.60	92.60	92.60	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	NA	178.80	178.80	178.80	77.93
COUNTY OF ALLEGHENY (RE TAX)*	Secured	NA	79.33	79.33	79.33	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	NA	24.12	24.12	24.12	10.75
COUNTY OF ALLEGHENY (RE TAX)*	Secured	NA	30.53	30.53	30.53	0.00
EAST PITTSBURGH BOROUGH (EIT)	Priority	NA	112.98	112.98	42.88	0.00
HOMEOWNERS ASSOCIATION OF TIME	Secured	979.05	828.41	828.41	828.41	0.00
INTERNAL REVENUE SERVICE*	Priority	NA	10,501.01	10,501.01	4,723.63	0.00
INTERNAL REVENUE SERVICE*	Unsecured	NA	3,694.04	3,694.04	0.00	0.00
MCKEESPORT ASD & CITY OF MCKE	Secured	24.12	NA	NA	0.00	0.00
MCKEESPORT ASD(MCKEESPORT) R	Secured	4,372.00	1,019.13	1,019.13	1,019.13	366.31
MCKEESPORT ASD(MCKEESPORT) R	Secured	NA	82.61	82.61	82.61	30.41
MCKEESPORT ASD(MCKEESPORT) R	Secured	NA	27.57	27.57	27.57	0.00
MCKEESPORT ASD(MCKEESPORT) R	Secured	0.00	525.00	525.00	525.00	0.00
NAVIENT SOLUTIONS INC O/B/O ECM	Unsecured	8,361.64	8,621.24	8,621.24	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	300.00	300.00	300.00	0.00
WELLS FARGO BANK NA	Unsecured	NA	259.59	259.59	0.00	0.00
WELLS FARGO BANK NA D/B/A WELI	Unsecured	4,000.00	2,053.80	2,053.80	0.00	0.00
WOODLAND HILLS SD (EAST PGH) (E	Priority	NA	113.00	113.00	42.89	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$69,728.35	\$0.00
Mortgage Arrearage	\$15,380.63	\$15,380.63	\$0.00
Debt Secured by Vehicle	\$21,671.98	\$21,671.98	\$2,975.92
All Other Secured	\$3,449.90	\$3,449.90	\$575.38
TOTAL SECURED:	\$40,502.51	\$110,230.86	\$3,551.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,726.99	\$4,809.40	\$0.00
TOTAL PRIORITY:	\$10,726.99	\$4,809.40	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,628.67	\$0.00	\$0.00

#### **Disbursements:**

Expenses of Administration \$8,670.66

Disbursements to Creditors \$118,591.56

TOTAL DISBURSEMENTS: \$127,262.22

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/13/2022 By: /s/ Ronda J. Winnecour Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case \ , \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$